

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Supply of Vijaya packaged Drinking Water to Planning Department – Payment of an amount of Rs.8,079/- for the period from 22.07.2024 to 30.10.2024 to M/s Vijaya Telangana Gowrishaa Enterprises, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 300

Dated: 26-11-2024

Read :

From M/s Gowrishaa Enterprises, Hyderabad, Invoice Nos.632, 633, 684 & 685 dts:03.09.2024, 03.09.2024, 02.11.2024 and 02.11.2024 respectively.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.8,079/- (Rupees Eight Thousand and Seventy nine Only) to M/s. Gowrishaa Enterprises, Hyderabad towards the expenditure incurred for supply of Vijaya Packaged Drinking Water for the period from 22.07.2024 to 30.10.2024 to Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 132- Other Office Expenses".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and disburse/credit the amount sanctioned in para (1) above in favour of M/s. Gowrishaa Enterprises, Hyderabad, Account No.50200051832608, IFCS Code:HDFC0000218, HDFC Bank, HYD, Dilsukhnagar, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SANDEEP KUMAR SULTANIA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Planning (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s. Gowrishaa Enterprises, Flat 10, B-Block, S.K.Viviaana Apartment,
Plot-10&11, Srilakshmi Nagar Colony, Mansoorabad Rd., L.B.Nagar-74,
Hyderabad - 500 039.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER